
REVISED DEPARTMENT OF HEALTH AND HUMAN SERVICES
HHS-1 NATIONAL INSTITUTES OF HEALTH
TRAVEL ORDER

ORDER#: WXX90454 ENTRY DATE: 04/30/99 FY CAN: 98323569
BID: NIEHS CLERK ID: LDG AO: DHF AO APPROV DATE: 05/06/99

SSN:

TRAVELER: STATUS: REQUEST APPROVED
TITLE: EXECUTIVE DIRECTOR
MAIL ADDRESS: TRIP START: 05/12/99 11:30 AM
END: 05/14/99 11:00 PM
OAKLAND, CA 94610

DUTY STATION: OAKLAND, CA BLDG: NA RM: 309 TEL: 510-834-8920
CONTACT: LERLITA GARCIA BLDG: 4401 RM: 3432 TEL: 919-541-1032
RECOMMENDED BY: ANNE P. SASSAMAN TITLE: DIRECTOR, DERT
EMPLOYEE: CIVILIAN EXEMPT FROM CREDIT CARD REGS: NO
PURPOSE: TO ATTEND THE NAEHS COUNCIL MEETING ON 5/13-14/99.

ITINERARY: WASHINGTON, DC/OAKLAND
PRIMARY TRANSPORTATION: AIR CLASS TRAVEL: COACH
JUSTIFICATION NON-CONTRACT CARRIER: N.REQ

FARE: BLANKET GTA CAN: 98323569 OC: 2135 EST COST: 401.00
POV-EST. MILES: MILEAGE RATE: .310 EST.COST:
EXCESS TAXI (OTHER THAN TO AND FROM TERMINAL) EST.COST:
CAR RENTAL, IF AUTHORIZED: EST.COST:
OTHER TRANSP. (PARKING, TOLLS, TAXI, SUBWAY, BUS) EST.COST: 20.00
MIXED MODE AUTHORIZED? NO
GSA VEHICLE AUTHORIZED? NO
EXCESS BAGGAGE AUTHORIZED? NO ESTIMATED WEIGHT?

***** SUMMARY *****

	OC	EST. COST
MAXIMUM ESTIMATED PER DIEM:	2135	345.00
TRANSPORTATION (EXCLUDING GTA/GTR):	2135	20.00
ADDITIONAL EXPENSES:	2135	.00

REGISTRATION: DUE DATE:	SUBTOTAL:	365.00
GTR#:	252W	.00
APPROP#: 0862	GTA/GTR COST:	401.00

TOTAL ESTIMATED COST: 766.00
ADVANCE TO BE PAID BY (ATM MACHINE) SPONSORED AMOUNT: 00
ADVANCE RELEASE DATE: 05/06/99 AUTHORIZED TRAVEL ADVANCE: 135.00

AUTHORITY IS HEREBY GRANTED TO PERFORM TRAVEL AND TO INCUR SUCH EXPENSES AS MAY BE NECESSARY UNDER THE CONDITIONS SET FORTH ABOVE. FUNDS ARE AVAILABLE.

5/6/99 Janet K. Morris AO
DATE SIGNATURE (AUTHORIZED BY) TITLE